BILL NO. S-80-06-06

SPECIAL ORDINANCE NO. S-71-80

AN ORDINANCE approving Change Order No. 6, in connection with the Civic Center Parking Garage.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Change Order No. 6 to Hagerman Construction Corporation, in connection with the Civic Center Parking Garage, for:

additional work required to provide new business office for City Parking Department.

in the amount of $25,890.00, as set out in the specifications, is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY JUNE 24, 1980.

J. E. Hoffman

JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by Stier, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M.,E.S.T.

DATE: 6/24/80

Charles W. Westerman fne
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 7-8-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-71-80 on the 8th day of July, 19 80.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian H. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 19 80, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 9th day of July 19 80, at the hour of 4 o'clock P M.,E.S.T.

Winfield C. Moses Jr
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-06-06

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Change Order No. 6, in connection with Civic Center Parking Garage

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

7-8-80
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CHANGE ORDER NO. 6, CIVIC CENTER PARKING GARAGE, HAGERMAN CONSTRUCTION CORP., CONTRACTOR

AT PRESENT THE CITY PARKING ADMINISTRATION HAS THEIR BUSINESS OFFICE IN THE INDIANA BANK BUILDING. THE OFFICES ARE INSUFFICIENT AND QUITE INADEQUATE FOR THE OPERATION OF THE PARKING GARAGES AND MAINTAINING PARKING METER AND LOT OPERATIONS.

CONSEQUENTLY, THE CONSTRUCTION OF A NEW BUSINESS OFFICE IN THE CIVIC CENTER PARKING GARAGE WILL GREATLY FACILITATE THE OPERATION OF THE PARKING ADMINISTRATION.

WHEN CONSTRUCTION OF THE NEW OFFICE IS COMPLETED, REMOVAL OF THE OFFICE FROM THE INDIANA BANK QUARTERS WILL BE DONE IMMEDIATELY TO INSURE BETTER SERVICE TO THE PUBLIC.

ep

Sender: Write or type message, pull out yellow sheet, mail the other two by folding in half and inserting in #771 DU-O-VUE envelope.

FORM 187-3 Available from NAGEL Inc., Townsend, Mass. 01470 NO CARBON PAPER REQUIRED: Type or write on original — impression will automatically appear on copies beneath

FROM

Martindale, Tourney, Gibson, Inc.
Architects - Engineers - Planners
519 Tennessee Ave.
FORT WAYNE, INDIANA 46805

Phone 424-4950

Message Reply

DATE: 5-21-80

FILE NO. 680

ATTENTION:

PRIORITY
☐ URGENT!
☐ SOON AS POSSIBLE
☐ NO REPLY NEEDED

TO

Mr. Carl O'Neal, Director of Transportation
City-County Building
One Main Street
Fort Wayne, In. 46802

SUBJECT: Civic Center Parking Garage

MESSAGE

Dear Mr. O'Neal:

Enclosed for this project is change order No. 6 adding $25,890 to Hagerman Construction Corporation's contract. Please sign, date and return the colored copies to our office. The white copy is for your records.

Enclosed also is all data (3 copies) pertaining to this change order.

EW/enclosure

SIGNED: Edward J. Tourney

REPLY

Res. 67-189-14

DATE OF REPLY:

REPLY TO:

69-48-6 5-21-80

SIGNED:

SENDER: MAIL RECIPIENT WHITE AND PINK SHEETS.

RECIPIENT: WRITE REPLY. RETURN WHITE TO SENDER. KEEP THIS PINK COPY.

69-48-6 5/28/80

MARTINDALE TOURNEY GIBSON INC.
ARCHITECTS • ENGINEERS • PLANNERS
LANDMARK BUILDING, 519 TENNESSEE AVE.
FORT WAYNE, INDIANA 46805 219/424-4950

CHANGE ORDER NO: 6

PROJECT NO: 680

DATE: May 15, 1980

PROJECT: Civic Center Parking Garage

OWNER: City of Fort Wayne, Indiana

TO: Hagerman Construction Corporation

CONTRACT FOR: Entire construction.

CONTRACT DATED: October 8, 1979.

The following items are hereby incorporated in your contract; All provisions of the Plans, Specifications, General Conditions and Contract not directly affected by the following items remain in force.

CHANGES:

1. Change Order No. 3 work was not to exceed $9,135.00; actual work on this change order No. 3 audited out to be $7,994.00 CREDIT $ 1,141.00

2. Additional work required to provide new business office for City Parking Department in accordance with change bulletin No. 7 dated April 1, 1980 and revised April 7, 1980..... ADD $27,031.00

Addition, this change order.....ADD $25,890.00

Res 67-189-14

CONTRACT STATUS PER THIS CHANGE ORDER	
ORIGINAL CONTRACT SUM	$2,314,000.00
NET CHANGE BY PREVIOUS CHANGE ORDERS	$ 121,437.00
CONTRACT SUM PRIOR TO THIS CHANGE ORDER.....	$2,435,437.00
(ADDITION) (~~DEDUCTION~~) MADE BY THIS CHANGE ORDER..	$ 25,890.00
NEW CONTRACT SUM	$2,461,327.00
CONTRACT TIME IS (INCREASED) (DECREASED) (UNCHANGED) BY:	
NEW COMPLETION DATE IS:	

ACCEPTANCE

MARTINDALE TOURNEY GIBSON INC.

BY: Edward J. Tourney DATE: 5-16-80

CONTRACTOR: Hagerman Construction Corp.

BY: [signature] DATE: May 19, 1980

OWNER: City of Fort Wayne, Indiana

BY: Carl S. Oland DATE: 5-22-80

Hagerman Construction Corporation

GENERAL CONTRACTORS

Office 510 West Washington Blvd. Phone 219-424-1470
P. O. Box 10690
FORT WAYNE, INDIANA 46853

April 18, 1980

Martindale Tourney & Gibson
519 Tennessee Avenue
Ft. Wayne, Indiana 46805

RECEIVED
APR 19 1980
MTG INC

Re: Civic Center Parking Garage
Fort Wayne, Indiana
Project No. CCPG-67-189-14-95-05-UDAG
Change Bulletin #7

Gentlemen:

Please void our quotation dated April 4, 1980 and April 15, 1980. The following is our breakdown combining both of the above:

	Labor	Material	Subcontractor
Excavation	$ 98.00	$ -	$ 508.00
Concrete Work	700.00	400.00	-
Deck Sealer	-	-	1,000.00
Masonry	-	-	6,900.00
Misc. Iron	438.00	574.00	-
Carpentry	1,338.00	601.00	-
Millwork & Panel 15	1,024.00	1,418.00	-
Hollow Metal & Hardware	132.00	310.00	-
Aluminum Door & Frames	-	-	2,081.00
Caulking	-	-	251.00
Drywall	-	-	474.00
Acoustical	-	-	635.00
Resilient	-	-	152.00
Painting & Finishing	-	-	1,030.00
Mechanical Work	-	-	1,600.00
Electrical Work	-	-	5,213.00
Clean Up	105.00	49.00	-
	$3,835.00	$ 3,352.00	$19,844.00

Please add $27,031.00 to our contract for the above changes.

Very truly yours,

HAGERMAN CONSTRUCTION CORPORATION

By Mike Koch

MK:sw

ITLE OF ORDINANCE SPECIAL ORDINANCE - CHANGE ORDER NO. 6 - CIVIC CENTER PKG. GARAGE

EPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 2-90-06-06

YNOPSIS OF ORDINANCE CHANGE ORDER NO. 6, CIVIC CENTER PARKING GARAGE, HAGERMAN CONSTRUCTION CORPORATION, CONTRACTOR FOR THE PROJECT, FOR ADDITIONAL WORK REQUIRED TO PROVIDE NEW BUSINESS OFFICE FOR CITY PARKING DEPARTMENT.

(CHANGE ORDER ATTACHED)

TOTAL REVISED CONTRACT SUM, INCLUDING THIS CHANGE ORDER $2,461,327.00

EFFECT OF PASSAGE CONSTRUCTION OF OFFICE FACILITY FOR PARKING ADMINISTRATION OPERATIONS

EFFECT OF NON-PASSAGE MAINTAIN PRESENT FACILITIES WHICH ARE ENTIRELY INADEQUATE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $25,890.00 FROM UDAG GRANT AND REVENUE BONDS

ASSIGNED TO COMMITTEE Finance

EP